# **PEACE CORPS**

# Overseas Request for Quotation (RFQ) for Supplies/Services/Equipment

Date: July 20, 2012 NAME OF VENDOR:

Peace Corps intends to offer a firm-fixed price contract for a:

Conference venue to provide lodging, meals and accommodation for the COS Conference of Group 269 for the period September 30 to October 5, 2012, 2012.

Interested vendors should submit a quote for both services and supplies as described in this RFQ.

### Quotes are due by the following address by Close of Business on August 9, 2012.

Any questions regarding the RFQ may be addressed to the same person. No phone inquiries will be accepted. Offers received after the closing date will not be accepted.

Name: Rose Gatinao

Address: PNB Financial Center, D. Macapagal, Blvd.

Email: rgatinao@ph.peacecorps.gov

### A. Price/Period of Performance:

(For Venue quotes, please disregard A to D, instead proceed to E on page 2 and continue on pages 3-4)

### Supplies or Equipment

Item	Description	Qty	Unit Price	Total Price
001				
001 002 003				
003				
Total				

Supplier Unit Quotes shall be a Firm Fixed-Price, and inclusive of any administrative or overhead costs.

### B. Statement of Work/Specifications

### [NOTE TO CONTRACTING OFFICER: Insert Statement of Work or Specifications]

### Extended Warranties Offered by Supplier, if applicable

					Unit		Total
Item	Description		Unit/Qty	Price	P	Price	
0001	XXXXX	XXX					
0002	XXXXX	XXX					

## C. Location of Work

# D. Delivery Schedule

#### Delivery Date(s):

Item	Description	Date	Payment
001			
001 002 003			
003			

### **Delivery Location:**

POC Name: Mailing Address: Phone Number:

### E. Acceptance Criteria

- All deliverables were met in accordance with the defined schedules and with the terms and conditions of the contract.
- Change on price, schedule or any other terms of the contract should always be supported with a written modification signed by both parties.
- Final billable amount to the US Peace Corps will be based upon actual number of participants.
- F. Contract Terms and Conditions (Please refer to the attached Contract Template)
- G. Peace Corps Payment Schedule and Terms

Please consider the following:

- Supplier will receive payment in approximately 30 days after acceptance and receipt of valid/accurate invoice
- Send bill arrangement preferred (no downpayment)
- Peace Corps is a US Government agency and is considered as VAT exempt.

### H. Evaluation Factors:

Award will be made after consideration of the following factors as marked below:

- X Price
- \_\_ Delivery Timeframe
- X Payment Terms
  - Warranties
- X Past Performance/Reference Checks
- X Other: Able to comply with the facility requirements indicated below; physical condition of the facility and its amenities including safety and security of venue and adequate number of support personnel.

Award may be made to other than the low priced quote. The award will be made to the total quote that offers the best value in accordance with the above evaluation factors.

### I. Instructions to Vendors:

- a. Please read RFQ in its entirety including factors that will be considered in making award in Section H.
- b. Return completed RFQ by due date as follows:
  - 1) Fill in prices in Section A and in Section B(if applicable).
  - 2) Unless delivery date(s) are provided, provide delivery date(s) in Section D (if applicable).
  - 3) List/state any other terms or items in Section J not requested in the RFQ that is believed would benefit Peace Corps and would improve consideration for selection. These terms/items must not increase the prices quoted in Section B (if applicable)
  - 4) Sign and return RFQ by required due date.
- J. Other Terms/Items Offered at No Additional Cost: YOU MAY INCLUDE ITEMS AS COMPLIMENTARY, IN THE PRICE TABLE LOCATED AT THE LAST PAGE.

### SUPPLIER AUTHORIZED REPRESENTATIVE

Name:	Position/Title:	
Address:		
Signature:	Date:	
Phone:	Email:	

2012 VENUE BASIC REQUIREMENTS					
Event		COS Conference of Group 269			
Arrival		September 30, 2012			
Departure		October 5, 2012			
1,100.000	NO.	OF PARTICIPANTS			
Qt	:V	Туре			
10	•	American Volunteers			
1′	1	PC Staff			
8		External Resource / LPI Testers			
12	4	TOTAL PARTICIPANTS			
		ROOMS			
TYPE		Quantity			
		30-Sep	Oct 1-4		
Single Twin		1	6		
Triple		1	10 32		
TOTAL ROOMS		2	48		
TOTAL ROOMS	Each participant sl	nould have their individual beds, no s		;	
Other Room Requirements	4 rooms with matri Each room should Closet space is red Preferred to have 1 to 2 Single rooms purposes Note: Number of	Wi-Fi access in each guest room. s will be used Medical Examinations rooms and participants are all bas rease and decrease dependent on	(1 Male/1 Fem ed on estimat	ŕ	
	Римпори	MEALS			
1st Meal	October 1 - B	reakfast to PM Snacks (3 pax - Adva	nce Team)		
		October 1 - Dinner onwards (around 105 - 130pax)			
Last Meal		October 5 - Breakfast (around 105-120 pax)			
		fet for all meals (b/l/d) and Set AM/PM snacks. Note that f meals indicated above are based on estimates.			
Other Meal Requirements Be able to offer vegetarians). N		er menu for participants with special dietary needs (eg. <b>NO MSG</b>			
FUNCTION ROOMS					
Qty		Capacity		pose	
1		120 - 130 pax		enary	
1		70-80 pax		akout	
2 1		30-40 pax 6-10 pax		akouts etariat	
5 TOTAL FUNCTION ROOMS					

Other Function Room Requirements	All function rooms should have Wi-Fi access at least with a 2mbps bandwidth speed and adjacent to each other; a projector screen or white wall to project onto; at least 2 white boards; sound system, microphones, preferably wireless; free-flowing coffee and water.  Plenary and breakout rooms are simultaneously used from 8am to 6pm for sessions. Round table set-up. Secretariat may be used for a maximum of 18 hrs./day.		
Other Venue Requirements	Location should be within Luzon, preferably no more than 2.5 hours away from Manila.  Accessible to public transportation Availability of recreational facilities within the venue such as basketball court, gym, swimming pool, etc. is an advantage Wifi access to common areas and guest rooms are also advantageous; Preferably venue would have a business center within or near the facility.		

Please complete the table below in providing the price quotation.

Item No.	Description	Price per person
1.	Lodging Rate (per night) Single Occupancy Twin Sharing Triple sharing	PHP PHP PHP
2.	Meals: a) Breakfast b) AM Snack c) Lunch d) PM Snack e) Dinner  IMPORTANT: Please include with your submission a breakdown of meals cost and sample menu	PHP PHP PHP PHP PHP PHP PHP
3.	Other Complimentary Inclusions:	
4.	Other Costs: (eg. Business center rates, Internet/Wi-Fi service, Electricity cost for equipment brought in, phone, fax, transportation rates, etc)	